

RATUZYUW RUWDQAA3845 0510846-UUXX--RUWDHBBH RUWDMCR RUWDXDC RUWDXDE
RUWDXFR RUWDXGE.

ZNR UUXX ZUI RHHMMCB0495 0510849

R 191800Z FEB 03 ZUI ASN-A00050000346 PSN 867043S28

FM DFAS CLEVELAND OH

TO AIG 4676

AIG 4678

BT

UNCLAS

QQQQ

SUBJ: R 191800Z FEB 03 DFAS CLEVELAND OH SOFTWARE PROBLEM ON JANUARY
2003 ACTIVE DUTY LEAVE AND UNCLAS

UNCLAS //N07220//

MSGID/GENADMIN//

SUBJ/SOFTWARE PROBLEM ON JANUARY 2003 ACTIVE DUTY LEAVE AND
EARNINGS STATEMENTS FOR THRIFT SAVINGS PLAN DEDUCTIONS//

MILITARY PAY ADVISORY 20/03//

REF/A/MSG/DFAS CLEVELAND OH/PMMP/R 201400Z APR 02//

AMPN/REF A IS MILITARY PAY ADVISORY 58/02 WHICH EXPLAINED THE CHANGE
IN THE LEAVE AND EARNINGS STATEMENTS DUE TO IMPLEMENTATION OF TSP.//

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RMKS/1. THERE IS A SOFTWARE PROBLEM WHICH AFFECTED A LIMITED NUMBER
PAGE 02 RUWDQAA3845 UNCLAS

OF NAVY ACTIVE DUTY MEMBERS ON THE JANUARY LES WHERE THEIR TSP
CURRENT MONTH DEDUCTION IS OVERSTATED. WITHIN IMMEDIATE ACCESS
STORAGE (IAS), DJMS-AC NORMALLY STORES THE CURRENT MONTH'S AND THE
PREVIOUS ELEVEN MONTHS OF DATA. HOWEVER, THE TSP DEDUCTION FILES ARE
BASED UPON A CALENDAR YEAR AND THIS DISCREPANCY IN HOW LONG DATA IS
STORED WAS THE CAUSE OF THE LES PRINT PROBLEM.

2. THE JANUARY 2003 LEAVE AND EARNINGS STATEMENTS INCLUDED ANY
TSP ONE-TIME DEDUCTIONS FROM JANUARY 2002 WITH THE JANUARY 2003
MONTHLY TSP DEDUCTION. THE ERRONEOUS AMOUNTS APPEAR AS A MONTHLY
DEDUCTION FOR TSP AND ARE ALSO INCLUDED IN THE YEAR-TO-DATE TSP
AMOUNTS. THIS IS ONLY A COSMETIC PROBLEM AS ALL OF THE AFFECTED
MEMBERS WERE PAID PROPERLY AND ONLY THE CORRECT TSP CONTRIBUTIONS
FOR JANUARY WERE SENT TO THE NATIONAL FINANCE CENTER.

3. IN ADDITION, ALL MASTER MILITARY PAY ACCOUNTS (MMPA) WITH THIS
CONDITION WERE IN AN OUT-OF-BALANCE CONDITION AS INDICATED BY THE
NEGATIVE CARRYFORWARD AMOUNT SHOWN ON THE JANUARY LES.

4. NAVY MILPAYOPS HAS IDENTIFIED AND CORRECTED ALL OF THE AFFECTED
MMPAS FOR JANUARY AND WILL PROCESS THE NECESSARY TRANSACTIONS EACH
MONTH UNTIL THE SOFTWARE PROBLEM HAS BEEN RESOLVED.//

BT

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